

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 07/15/05		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SPECIALTY FUELS DIVISION (DESC-PHB) DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN ROAD, SUITE 3821 FORT BELVOIR, VIRGINIA 22060-6222		CODE SP0600		7. ADMINISTERED BY (If other than Item 6) DEFENSE ENERGY SUPPORT CENTER ADMINISTRATOR: Marlene Hines TEL: (703) 767-8496		CODE SP0600	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MULTI SERVICE CORPORATION 8650 COLLEGE BLVD OVERLAND PARK, KS 66210				(X)		9A. AMENDMENT OF SOLICITATION NO.	
PHONE: 913-451-2400 FAX: 913-451-3690						9B. DATED (SEE ITEM 11)	
CODE 0TC19 FACILITY CODE M433				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0600-04-C-0427	
						10B. DATED (SEE ITEM 11) 09/23/04	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

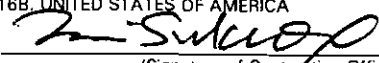
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MI SUK COX, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	7/15/2005

1. Contract Clause G153 is hereby added into contract SP0600-04-C-0427 as provided below in full text.
2. All other terms and conditions remain unchanged.

G153 SUBMISSION OF INVOICES FOR NON-FUEL CHARGES – LOCAL PURCHASE PAYMENT (FUEL CARD SERVICES) (DESC JUN 2005)

(a) **GENERAL REIMBURSEMENT CONDITIONS.** The Defense Energy Support Center (DESC) shall reimburse the Credit Card Processor (CCP) for all authorized and properly invoiced AIR/SEA Card fuel purchases through Defense Finance and Accounting Service – Columbus (DFAS-CO). The CCP must separate purchases of fuel from non-fuel goods and services on each invoice. The CCP must send all non-fuel charges directly to the purchasing activity's **Home Station Payment Office** under the "SPLIT" billing procedures. Further information regarding fuel card accountability and payment procedures can be found on the DESC website at <http://www.desc.dla.mil/DCM/DCMPage.asp?pageid=28>.

(b) **NON-FUEL CHARGES FOR AIR CARD.** The AIR Card can be used to purchase authorized ancillary non-fuel goods and services. Authorized ancillary goods and services include, but are not limited to--

- (1) Defuel/reservices;
- (2) Aircraft landing, ramp or parking fees;
- (3) Slot time fees;
- (4) Necessary ground equipment services (i.e., GPU, baggage conveyer belt, electrical grounding hookup, stairs, start carts, etc.);
- (5) Aircraft housekeeping or cleaning services (i.e., trash collection, vacuuming, lavatory servicing, potable water, etc.);
- (6) Catering, food and non-alcoholic beverage replenishment aboard the aircraft;
- (7) Supplies (i.e., maps, navigational aids);
- (8) Security services for the aircraft at the airport or airfield;
- (9) De-icing services;
- (10) Custom fees (if paid by refueling vendor);
- (11) Lubrication oils, both synthetic and petroleum based;
- (12) Hydraulic fluid; and
- (13) Aviator breathing oxygen (ABO).

The CCP will accept a consolidated invoice from the providing merchant that reflects both contract refueling and ancillary goods and services received, provided that all charges on the invoice are payable to a single vendor. The CCP shall pay the providing merchant for non-fuel charges and submit an invoice for the non-fuel charges to the **Home Station Payment Office**. DESC into-plane contractors are responsible for contacting the CCP for applicable merchant agreements and payment terms and conditions for non-contract items. If an aircraft is defueled and reserviced with additional fuel, the into-plane Contractor will bill DFAS-CO for the additional quantity required at the current escalated contract price.

(c) **NON-FUEL CHARGES FOR SEA CARD.** The SEA Card system can be used to facilitate payment for authorized ancillary non-fuel services. Authorized ancillary services include, but are not limited to--

- (1) Overtime charge;
- (2) Backhaul charge; and
- (3) Demurrage charge.

The CCP will accept a consolidated invoice from the providing merchant that reflects both contract refueling and ancillary goods and services received, provided that all charges on the invoice are payable to a single vendor. The CCP shall pay the providing merchant for non-fuel charges and submit an invoice for the non-fuel charges to the **Home Station Payment Office**. DESC bunkers contractors are responsible for contacting the CCP for applicable merchant agreements and payment terms and conditions for non-contract items.

(d) **INVOICING BY CCP FOR NON-FUEL CHARGES.** At a minimum, the CCP shall ensure that the invoice contains the following information before sending it to the **Home Station Payment Office**:

- (1) Name and address of the CCP;
- (2) DESC contract number;
- (3) Requisition number or Invoice number;
- (4) Description;
- (5) Quantity;

- (6) Unit of measure;
- (7) Unit price;
- (8) Extended price;
- (9) Delivery date; and
- (10) Account number.

(e) **PAYMENT MADE BY HOME STATION PAYMENT OFFICE FOR NON-FUEL CHARGES.** At a minimum, the Home Station Payment Office shall ensure that payment vouchers, disbursements or electronic funds transfer transmissions made to the CCP include the following information:

- (1) CCP's billing reference number for which payment is being made;
- (2) Customer number; and
- (3) Account number.

(DESC 52.232-9FH2)